	r ID 62874 r 12, 2010 1:03:58 PM										Page 1
Revision ID:	D117-762-011		Accept				S	Setup	Start Stop		
	Skidtube 10/12/2010	14000100100		Cust Item II Customer:	D:			,	ж	1 145/1111 11	
	Process Plan:	Date:///////// Date:	Tooling: SPC (Y/N):		ıte:		F	Run	Start Stop		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejo Qty		Reject Number	Insp. Stamp
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120 	QC4- 100% inspe Mem	oct kits for completeness	0.00	iolulos			<del>- (0</del>	· 			· · · · ·

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## **Dart Aerospace Ltd** W/O: **WORK ORDER CHANGES** Approval **Approval** DATE **STEP PROCEDURE CHANGE** Qty By Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date, Chief Eng Chief Eng

## Work Order ID 62874

Page 2

Tuesday, October 12, 2010 1:03:58 PM

Item ID:

D117-762-011

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Skidtube Item Name:

**Required Date: 10/22/2010** 

QC:

10/12/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID: Customer:** 

Date:

Tool # Plan

Code

Reference:

**Approvals:** 

Process Plan:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling:

SPC (Y/N):

Date:

**Tool ID** 

Run Start

Stop

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description Set Up/ **Run Hours** 

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011 Location:

140

QC21- Final Inspection - Work Order Release

0.00

OC Quality Control

Memo

0.00

Otv

Reject

Accept

Qty

/Reject Number

Insp. Stamp

10/11/03 p

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		WO	RK ORDER CHANG	iES	<del>-</del>				<u> </u>
STEP	PRO	CEDURE CHAN	GE	E	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng					Approval Chief Eng	Approval QC Inspector
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Tuesdav.	October	12.	2010	1:04:02	PN
acouay,	October	12,	2010	1.07.02	1 17

**Start Date:** 10/12/2010

**Required Date: 10/22/2010** 

Page 1

Start Qty: 1.00

Required Qty: 1.00

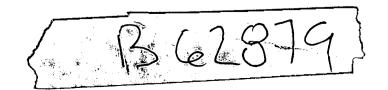
IPP Rev:A□07.06.11□New Issue□ EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
Item Name	Item ID	Purch		Location	Location	Seq ID	Measure	Hand		Qty		Issued	Status
D117-762-041		Manufactured	No			110	Each	0.0000		1 6	2879	3	//
Replacement Skidtube AN3C4A	II	Purchased	No			110	Each	1,511.000	8	8 /J/J	hed		,
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Dart Aerospace Li	td
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA	\: Date:
F	Resolution:	Disposition:	QA: N/C Closed:	Date:

	WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC	Corrective Action Section B			Verification	Approval	Approval	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto	
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP  Description of NC Section A  Initial Chief Eng Chi	STEP Description of NC Section A Corrective Action Section B Verification Section C Section C Section C Section C	STEP Description of NC Section A Chief Eng Chi	

## **Picklist Print** Tuesday, October 12, 2010 1:04:02 PM Work Order ID: 62874 Parent Item: D117-762-011 Parent Item Name: Skidtube Required Date: 10/22/2010 Start Date: 10/12/2010 Required Qty: 1.00 Start Qty: 1.00 D3512-1 110 Manufactured No Each 13.0000 Wearplate Location Loc Qty Loc Code 13 1 12 AN6-52A Purchased 110 Each 27.0000 No Bolt Location Loc Qty Loc Code ST344 27 27 112314 MS21042L6 110 Purchased No Each 240.0000 Nut Location Loc Qty Loc Code ST300 240 111578 114495 36 115300 200

D3864-1

115390 200 110 Each 8.0000

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W/O:			S				1		
DATE	STEP	PRO	PROCEDURE CHANGE By					Approval Chief Eng / Prod Mgr	Approval OC Inspector
						i .			
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
	Re	esolution:	Disposition	n:	QA: N/C Cld	sed:		Date: _	
NCR:		•	WORK ORD	ER NON-CONFORMAN	NCE (NCR	)			.t
DATE	STEP	Description of NC	Corrective Action Section B			Sign & Verification			Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Date		ion C	Chief Eng	QC Inspector
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